

RECEIVED
R01/4/03

THE PORT AUTHORITY OF NEW YORK & NEW JERSEY

Aviation Department
233 Park Avenue South
9th Floor
New York, N.Y. 10003

January 10, 2003

Mr. Seth Ausubel
Remedial Project Manager
U.S. Environmental Protection Agency, Region II
Emergency and Remedial Response Division
290 Broadway, 19th Floor
New York, NY 10007-1866

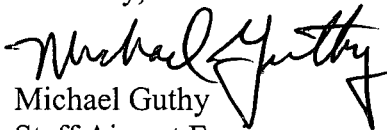
RE: Teterboro Airport - Request for Information
Pursuant to CERCLA, 42 U.S.C. Section 9601 et.seq.
Berry's Creek Study Area, Bergen County, New Jersey
Supplemental Response to Question No. 7

Dear Mr. Ausubel:

Pursuant to our December 20, 2002 response, enclosed please find supplemental information we received from our airport operator, AVPORTS as it relates to question no. 7 in your October 11, 2002 Request For Information. The information pertains to permits obtained by PA tenants Atlantic Aviation and Chevron/Texaco, and consists of a Bergen County Soil Conservation District permit for Atlantic Aviation and an annual report and inspection certification for Chevron/Texaco's NJPDES storm water permit no. NJ00031194.

Kindly contact me at (212) 435-3781 if you have any questions regarding this response.

Sincerely,


Michael Guthy
Staff Airport Engineer
Aviation Technical Services

c: Ed Knoesel, PANYNJ
John Panarello, AVPORTS

82824





TETERBORO AIRPORT

399 Industrial Avenue
Teterboro, New Jersey 07608

TEL: 201-288-1775

FAX: 201-288-6512

www.avports.com

January 2, 2003

Michael Guthy
Staff Airport Engineer
Aviation Technical Services
Port Authority of New York & New Jersey
233 Park Avenue - 9th Floor
New York, NY 10003

Re: Teterboro Airport – CERCLA Request for Information/Berry's Creek Study

Dear Mr. Guthy:

I have enclosed information dated December 23, 2002, which was forwarded to me by Atlantic Aviation with reference to the Texaco Fuel Farm.

Sincerely,

A handwritten signature in black ink, appearing to read "John Panarello".

John Panarello
Manager
Airport Services

\\TEB\VOL2\DATA_ADM\2003\AVPJP01.doc

437879





December 23, 2002

RECEIVED
DEC 27 2002

Mr. John Panarello
AMPORTS
399 Industrial Avenue
Teterboro, NJ 07608

Dear John:

Enclosed are copies of all reports and permits on file at Atlantic Aviation with reference to the Texaco fuel farm.

Copies enclosed are for:

1. Bergen County Soil Conservation District
2. Annual Report and Inspection Certification for NJPDES Stormwater Permit.

If you have any questions, please feel free to call me.

Sincerely,

Joseph G. Fazio
General Manager

JGF:bh

Enclosures

ATLANTIC

ATLANTIC AVIATION SERVICES • TETERBORO AIRPORT • 233 INDUSTRIAL AVENUE • TETERBORO, NJ 07608 • 201 288 1240



BERGEN COUNTY SOIL CONSERVATION DISTRICT

327 Ridgewood Avenue
Paramus, New Jersey 07652
Telephone: (201) 261-4407



REPORT OF COMPLIANCE

TO: Mr. Joseph MARRA, Construction Official

MUNICIPALITY: TETERBORO

PROJECT: ATLANTIC AVIATION HANGER #2 @ 233 INDUSTRIAL AVENUE

APPLICATION NO. 01-136853

BLOCK No. (s) — LOT No. (s) —

BLOCK No. (s) — LOT No. (s) —

FINAL COMPLIANCE ☒

*CONDITIONAL COMPLIANCE ☐

This certifies that the soil erosion and sediment control measures for the above designated block and lot numbers are in compliance to the extent indicated above with the soil erosion and sediment control plan as certified by the Bergen County Soil Conservation District and required by the Soil Erosion and Sediment Control Act of 1975 as amended (N.J.S.A. 4:24-39 et seq.).

DATE 5-23-02

AUTHORIZED SIGNATURE Ron Benayahu

*Final compliance is conditioned upon permanent stabilization of all exposed areas by _____

ADDITIONAL CONDITIONS: _____

Marcus L. Wamble
Compliance Coordinator

Tel 713-752-3113
Fax 281-582-5254
mwam@chevrontexaco.com

JUL 29 2002

ChevronTexaco

July 25, 2002

Mr. John Zuzeck
Investigator
New Jersey Dept. of Environmental Protection
1259 Route 46, Building 2
Parsippany, New Jersey 07054

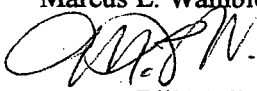
Ref: ChevronTexaco Global Aviation
Fuel Storage Facility,
Malcolm Ave. Teterboro, Bergen Co.
NPDES # 003114

Dear John,

Responding to your notice dated June 12, 2002. This memo is to advise you that the Discharge Monitoring Reports (DMR) and lab analysis reports for the ref. facility are enclosed. Copies of these documents have been forwarded to the facility, to be retained by the terminal manager on site.

Regards,

Marcus L. Wamble



cc: Bill Mullen-Terminal Mgr. Teterboro
CT Compliance file- Houston



SOVEREIGN CONSULTING INC.

ANNUAL REPORT
and
IMPLEMENTATION / INSPECTION CERTIFICATION
for
NJPDES STORMWATER PERMIT No. NJ00031194
STORMWATER POLLUTION PREVENTION PLAN
CHEVRON/TEXACO GLOBAL AVIATION
A DIVISION OF CHEVRON USA, INC.
TETERBORO, BERGEN COUNTY

May 28, 2002

Prepared for:
Chevron/Texaco Global Aviation
1111 Bagby Street, S-3500
Houston, Texas 77002

Prepared by:
Sovereign Consulting Inc.
111A North Gold Drive
Robbinsville, New Jersey 08691

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"ATTACHMENT THREE"

**Stormwater Pollution Prevention Plan
Implementation and Inspection Certification
NJPDES Industrial Individual Permit**

New Jersey Department of Environmental Protection
Bureau of Nonpoint Pollution Control



ATTACHMENT THREE
Stormwater Pollution Prevention Plan
Implementation and Inspection Certification
(NJPDES INDUSTRIAL INDIVIDUAL PERMIT)



Name: Texaco Aviation Fuel Storage Facility

NJPDES No. NJ0031194

I certify under penalty of law that I have signed and personally examined and am familiar with the information in the Stormwater Pollution Prevention Plan (SPPP) Implementation and Inspection Certification and all attached documents.

I certify that the SPPP and all attached documents were prepared by qualified personnel under my direction or supervision in accordance with a system designed to assure that this information was properly gathered and evaluated. Based on my inquiry of those individuals immediately responsible for obtaining this information, I believe and certify that the information in the SPPP and all attached documents is true, accurate, and complete, and that it is being fully implemented.

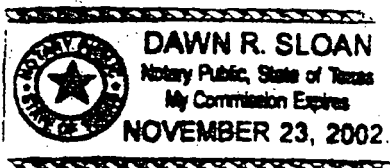
I certify that the facility has been inspected to identify areas contributing to the stormwater discharge(s) authorized by the permit and to evaluate whether the SPPP prepared complies with the permit requirements for Stormwater Management of the permit and is being properly implemented.

I certify that the SPPP will continue to be fully implemented at this facility in accordance with the terms and conditions of the permit. I also certify that this facility does not generate and discharge, through storm sewers to surface waters, domestic wastewater, non-contact cooling water, or process waste water (including leachate and contact cooling water) unless that discharge is authorized by another NJPDES permit, identified in an application (or request for a permit) submitted for another NJPDES permit or, proof that a determination has been made by the NJDEP that no further action is necessary.

I also certify that this facility is not in violation of any condition of the permit for preparation and implementation of the permit except for any incidents of noncompliance (which are noted in the attached report). For any incidents of noncompliance identified in the annual inspection (or made known to me during the course of the past year), I have attached a report identifying these incidents, and identifying steps taken or being taken to remedy the noncompliance and to prevent incidents from recurring. If the attached report identifies any incidents of noncompliance, I certify that any remedial or corrective steps identified therein were or will be taken in compliance with the schedule set forth in the attachment to this permit. I am aware that pursuant to the Water Pollution Control Act, N.J.S.A. 58:10A-1 et seq., there are significant criminal penalties for making a false statement, representation, or certification on any application, record, or other document filed or required to be maintained under that Act, including fines and/or imprisonment."

Signature*:

[Signature]
(Signature of Owner, Operator, or Designated Person)



Notary Signature:

Sworn before me this

3rd day of

JUNE 19 2002

[Signature]
(Notary Public)

15 L. WAMBLE
(Signature and Date)

1. INTRODUCTION

This annual report presents the results of routine inspections of the Chevron/Texaco Global Aviation (hereafter Chevron/Texaco) aviation fuel storage facility located on Malcolm Avenue in Teterboro, New Jersey. Facility inspections are conducted in accordance with NJPDES DSW permit no. NJ00031194 (stormwater discharge permit) to evaluate compliance with best management practices (BMPs) described in the facility's Stormwater Pollution Prevention Plan (SPPP).

2. FACILITY INSPECTIONS

NJPDES permit no. NJ0031194 requires quarterly inspection of the facility to assess all areas that may contribute to the stormwater discharge from the facility and to evaluate the effectiveness of BMPs implemented to prevent contaminants from contacting stormwater.

Prior to receipt of the new NJPDES DSW permit (dated December 16, 1997), Chevron/Texaco had implemented, and continues to implement, a monthly facility inspection program rather than a quarterly inspection program as required by the permit. More frequent site inspections enable Chevron/Texaco to identify and remedy potential sources of stormwater contamination resulting from operation of the facility by others (Atlantic Aviation). As described herein, the monthly inspections have not identified facility operation or housekeeping procedures that have resulted in stormwater contamination. BMPs described in Section B of the permit and in the SPPP are successfully being implemented at the Teterboro facility.

Atlantic Aviation personnel perform a number of inspections at the facility on a daily basis pertaining to operation of the fuel farm, specifically the tank sump, filter sump, and filter differential pressure. Monthly inspections are also conducted by Atlantic Aviation personnel of filtration tests, ground cable continuity, nozzle screens, signs and placards, and floating suction. Quarterly and annual facility checks include emergency shutdown systems, water defense systems, and tank high level controls. Annual cleaning/inspections of the storage tank interiors and inspections of the filter/separator heaters are also performed. Filter elements were last checked during September-October 2001. The storage tank inspection and cleaning was last performed on October 8, 2001.

All fuel is stored at the facility in aboveground tanks and all fuel transfer occurs through aboveground pumps and piping which enables direct inspection for leaks and spills. No spills were reported from either storage/transfer equipment or during delivery and transfer processes. Chevron/Texaco has not experienced any inventory discrepancy resulting from leaks or spills during the 12-month monitoring period.

3. IMPLEMENTATION OF BEST MANAGEMENT PRACTICES

As indicated in the facility's March 1998 SPPP, specific BMP's described in Section B of the permit have already been implemented. The only new BMP identified in the SPPP was the construction and deployment of fuel filter drying equipment at the facility in 1998.

Historically, spent fuel filters were placed on storm drains connected to the stormwater management system and allowed to drain into the system during the drying process. Residual fuel that drained from the filters would contact stormwater within the system during precipitation events. To prevent contact of residual fuel from the filters with stormwater, Chevron/Texaco constructed an enclosed filter dryer which collects and routes fuel drippage from the filters to a 55-gallon drum connected to the dryer housing. The filter drying apparatus was deployed at the site in April 1998. The May 2002 facility inspection indicates that the personnel that maintain the fuel handling equipment are using the filter drying apparatus for its intended use.

4. PERMIT COMPLIANCE

Chevron/Texaco has maintained compliance with the SPPP and the conditions and limitations of the permit no. NJ0031194 since issuance of the permit.

There have been no modifications to facility operations since the June 2000 Annual Report and Certification.